REDMAN VAN & STORAGE CO.

291475

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581
E-16 Freeport Center, Clearfield, Utah (801) 776-2645

291475

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
11-26-14	8-5	NO	CHARGE		JACIE	11-25-14		1

INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER	EST. WEIGHT
REG									50

SHIP FROM
OMNICOMM
2475 WASHINGTON BLVD
OGDEN, UT 84401

SHIP TO
REDMAN VAN & STG MAIN OFFICE
2571 W. 2590 SOUTH
SALT LAKE CITY, 84119

ATTN:	PHONE:	ATTN:	PHONE:
JAYDEN	877-878-2743		972-4420

STORAGE LOT #	ALL OUT	TYPE	EQUIPMENT NO.	NUMBER OF PERSONNEL
			EITHER	2

BILL TO
STI 2750
XW062300

0000

CALL ext 315
TIME
VOICEMAIL ☐ PERSON ☐

SPECIAL INSTRUCTIONS:

PICK UP HP PRINTER.
MUST VERIFY SERIAL NUMBER.
PLEASE COMPLETE ATTACHED FORM AND
HAVE CUSTOMER SIGN

EST.	PACK	NO. DEL	NEW / USED	NAME	TIME IN	TIME OUT
	DRUM					
	1.5					
	3.0					
	4.5					
	6.0					
	MIRROR					
	W. ROBE					
	TAPE					
	SNGL.					
	DBL.					
	KING QUEEN					

12/2 ethan SF didnt verify serial # or model

TOTAL PACKING

★ ★ IMPORTANT LIABILITY INFORMATION ★ ★

THE RESPONSIBILITY OF THIS COMPANY FOR ANY PIECE PACKAGE OR ITS CONTENTS IS LIMITED TO 60 (SIXTY) CENTS PER POUND PER ARTICLE. A HIGHER VALUE MAY BE DECLARED BELOW AND A HIGHER RATE FOR ADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLARE HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY.

SHIPMENT IS RELEASED AT 60¢ PER POUND X _____ CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER REQUESTS:

NOTE: ADDITIONAL PREMIUM MUST BE PAID TO COVER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

DEPRECIATED VALUE PROTECTION FOR $ _____

REPLACEMENT COST PROTECTION FOR $ _____

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

CUSTOMER SIGNATURE X Matthew Forsberg

PRINT NAME MATTHEW FORSBERG

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.

TIME ARRIVED	CUST. INITIAL
10:40 A.M. P.M.	MF
TIME DEPART	**CUST. INITIAL**
11:45 A.M. P.M.	MF

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES	NO. OF MEN	REG. HRS.	O.T. HOURS	REG. RATE PER HOUR	O.T. RATE PER HOUR	Totals
MAN & VAN						
EXTRA MEN						
PACKING COSTS						
ADDITIONAL PROTECTION CHARGES						
STORAGE CHARGES (PER _____)						
OTHER (PLEASE EXPLAIN)						
					TOTAL COST	

TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CREDIT ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CREDIT TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL BE BILLED AT 1½% PER MONTH ON PAST DUE ACCOUNTS. IN THE EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES, INTEREST AND COLLECTION COSTS.

STI delivers

P.O. Box 80520
Fort Wayne, IN 46898-0520
www.stidelivers.com

IN CASE OF NEED CONTACT
AREA CODE (260) 429-3801

NOT NEGOTIABLE

BILL OF LADING & FREIGHT BILL

US DOT 1278850 MC 497943

CONTRACT NUMBER

XW062300

TARIFF/SECTION	BOOKER CODE/ ASSIST CODE	ESTIMATOR	TOTAL ESTIMATED* CHARGES FOR SHIPMENT	VEHICLE NO.	AGREED SERV. DATES OR PERIOD OF TIME	ACTUAL PICKUP DATE
N3N600					PUD DEL 11/26/14-11/28/14	

SHIP FROM

SHIPPER: OMNICOMM ST.
CITY/ST.: OGDEN UT ZIP: 84401 NOTIFY/PHONE: JAYDEN 877 678 2743
COUNTY:

SHIP TO

SHIPPER: BELMONT TECHNOLOGY R ST.
CITY/ST.: ELK GRV VI IL ZIP: 60007 NOTIFY/PHONE: COLEEN 847 750 9350 EXT 5555
COUNTY:

RECEIVED, SUBJECT TO CLASSIFICATIONS, TARIFFS, RULES AND REGULATIONS INCLUDING ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

*CHARGES STATED HEREIN ARE ESTIMATES ONLY. ACTUAL CHARGES ARE BASED UPON THE APPLICABLE TARIFF.

BILL TO

NAME: HEWLETT PACKARD (HP) - PO BOX 151325 ADDR.
ATTN: P.O./NO.

SPECIAL INSTRUCTIONS

PC CNT 1
1 SM PRINTER
CUST & DRIVER MUST VERIFY, CHECK SERIAL# & SIGN SH
EADSHEET
USED: COMPUTERS - PC, MAINFRAMES: PACKAGING LOOSE
INSPECT FRT PRIOR TO LOADING PLS CONTA CT ASAP IF
ANY EXCEP. ALL CHARGES AND ADD'L SERVICES MUST B
APPROVED PRIOR 24 HR PRECALL ORIG/DEST!
NOTIFY BKR IF NO CONTACT MUST BRING 1
KID SW BW CORNERS INSERTS
SN# SHEET MUST BE FAXED OR EMAILED TO BOOKER W/IN
24HRS FAX# 925-771-1050 / TRAMSTI@VALLEYRELO
CATION.COM
DRIVER MUST CALL VALLEY FROM ORG TO CONFIRM PIECES
PACKED MUST INCLUDE MAKE/MODEL/SERIAL NUMBER
SPECIAL INSTRUCTIONS CONTINUED ON NEXT PAGE

BILLING INSTRUCTIONS: Charges payable by certified check or cashier's check (per tariff) made payable to STI at
☐ Origin ☐ Before delivery ☐ Carrier shall bill above party

WEIGHT	ORIGINAL	REWEIGH
GROSS		
TARE		
NET		

Shipper: The tare weight of the vehicle (including the shipments on board) must be entered on the line prior to loading your shipment on the vehicle.

Shipment consists solely of containers or machinery and shipper certifies the total weight of the shipment to be: _____ pounds.

Shipper Signature X _____

SHIPPER'S SIGNATURE FOR SPECIAL SERVICES

X _____ Expedited service ordered by shipper. Deliver on or before _____

Selected delivery date service ordered by shipper

X _____ Deliver on or before _____ | _____ (DATE | AGREED WEIGHT)

X _____ Shipment completely occupied a _____ cu. ft. vehicle

X _____ Exclusive use of a _____ cu. ft. vehicle ordered

X _____ Space occupied _____ cu. ft. (@ 7lbs./cu. ft.)

DATE	PTS ID/INITIALS	LOCATION	TIME

VALUATION STATEMENT

This shipment is released to Carrier upon the terms and conditions and limitation of liability contained in the applicable tariff, unless otherwise noted hereon by an authorized Carrier representative. If the shipper desires to increase Carrier's liability, the shipper must contact the Carrier representative that registered the shipment with Carrier and obtain Carrier's approval for such increased liability. CARRIER'S DRIVER IS NOT AUTHORIZED TO CHANGE THE TERMS AND CONDITIONS, INCLUDING WITHOUT LIMITATION CARRIER'S LIABILITY, APPLICABLE TO THE SHIPMENT. Carrier shall have no liability above the released value contained in the tariff if Carrier has not agreed in advance to such increased liability and the shipper has not paid the increased rate applicable thereto.

ORIG: Arrive: _____ Depart: _____ Van Crew(#): _____ Initials _____

DEST: Arrive: _____ Depart: _____ Van Crew(#): _____ Initials _____

ORIG. NAME PHONE # DATE

DEST. NAME PHONE # DATE

BKKR- PHONE # DATE

TOTAL **PIECE COUNT** PER ATTACHED DESCRIPTIVE INVENTORY IS: _____ PIECE COUNT

{ MUST BE COMPLETED BY FIRST PICKUP AGENT OR HAULER

AUTHORIZED PICK UP CODE 7445 CONTRACT NO.

APU DATE _____

X Matt Forsberg CONSIGNEE

DELIVERY ACKNOWLEDGEMENT: All listed services were rendered and the property described has been received in apparent good condition except as noted on other shipping documents.

MATTHEW FORSBERG CONSIGNEE PRINTED NAME

11/26/14 ACTUAL DELIVERY DATE

HULED BY 1st _____ CODE _____
or set off ation & code _____ DATE _____
HULED BY 2nd _____ CODE _____
or set off ation & code _____ DATE _____
HULED BY 3rd _____ CODE _____
or set off ation & code _____ DATE _____
HULED BY 4th _____ CODE _____
or set off ation & code _____ DATE _____
rier conv. very by _____ CODE _____

PAYMENT RECEIVED

BY _____
AMOUNT _____
DATE _____
CK # _____
BANK NAME _____
BANK ADDRESS _____

NET WEIGHT	MILES	RATE	CHARGES	CODE
50	1377			
OTHER ACCESSORIALS-LIST	TYPE	QTY.		
LIFTGATE	LG			ORD
TOTAL CHARGES				

CHARGES PAYABLE IN U.S. CURRENCY OR ITS EQUIVALENT

Original - If charges are C.O.D., record collection, and give this

Form STI-BOL 370 07/00

GN10232

1A

PAGE NO. | NO. OF PAGES

VISUAL COPIER/SORTER INVENTORY

STI delivers
www.stidelivers.com

FIRST HAULER	HAULER CODE #	TRAILER #	CONTRACT
SHIPPER'S NAME			MAKE
ORIGIN LOADING ADDRESS	CITY	STATE	MODEL
DESTINATION			SERIAL

DESCRIPTIVE SYMBOLS

CP – Packed By Carrier
DBS – Disassembled By Shipper
PBS – Packed By Shipper
MCU – Mechanical Condition Unknown
CD – Carrier Disassembled
CU – Contents and Conditions Unknown

EXCEPTION SYMBOLS

BE – Bent	D – Dented	M – Marred	SO – Soiled
BR – Broken	F – Faded	R – Rubbed	T – Torn
BU – Burned	G – Gouged	RU – Rusted	W – Badly Worn
CH – Chipped	L – Loose	SC – Scratched	Z – Cracked

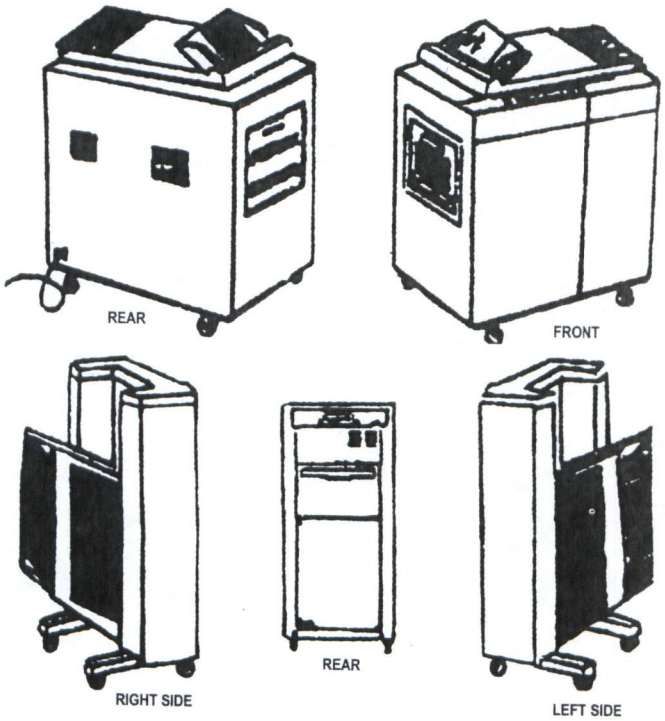
NOTE: The omission of these symbols indicates good condition for normal wear.

LOCATION SYMBOLS

1. Arm	5. Left	9. Side
2. Bottom	6. Leg	10. Top
3. Corner	7. Rear	11. Veneer
4. Front	8. Right	12. Edge
	13. Center	

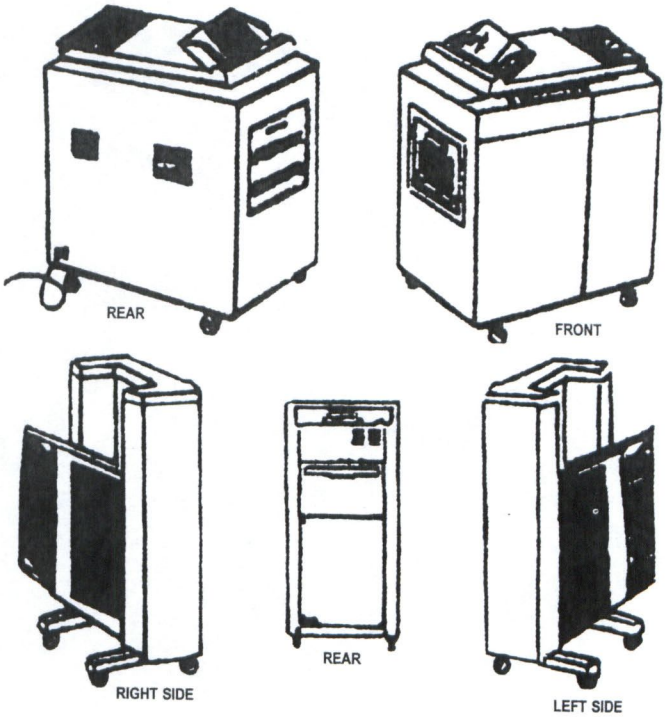
ITEM NO.	INVENTORY TRACKING NUMBERS	ITEM DESCRIPTION AND CONDITION	EXCEPTIONS (IF ANY) AT DESTINATION
	011696712-B	Printer In Box PBS, CU	

ORIGIN CONDITION



n necessary, draw in appropriate configuration
EELED SORTERS & FINISHERS MUST BE
'ACHED BY SHIPPER

INDICATE CHANGES (IF ANY) AT DESTINATION



RACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE
ure)	11/26	(Signature)	
ER OR AUTHORIZED AGENT	DATE	SHIPPER OR AUTHORIZED AGENT	DATE
ure)	11/26	(Signature)	

ORIGINAL - SEND TO STI, P.O. BOX 80520, FORT WAYNE, IN 46898-0520 AFTER FINAL DELIVERY

:21 (1/08)